

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M	PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 2000 JAN 19		4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEMS CENTER 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 SCOTT A. SMITH (937) 255-7003 X4649 smithsa		CODE FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONSULTING & RESEARCH 1505 FARM CREDIT DR, SUITE 850 MC LEAN VA 22102				(X)		9A. AMENDMENT OF SOLICITATION NO.	
MAILING DATE JAN 26 2000						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2966 0018	
						10B. DATED (SEE ITEM 13) 99JAN20	
CODE 5R191		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers						<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: The Mutual Agreement of the Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Extend Period of Performance at No Cost CHANGE IN PRICE: None. CHANGE IN OBLIGATION: None.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) LUCILA CASTEL Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 30-105		16B. UNITED STATES OF AMERICA BY <u>Lucila Castel</u> (Signature of Contracting Officer)		16C. DATE SIGNED 24 Jan 2000	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 3.40						STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243	

1. Pursuant to "The Mutual Agreement of the Parties", and contractor's letter dated 21 Jan 2000, Order 0018 period of performance is extended from 19 Jan 2000 to 20 Jan 2000 at no cost added to the government.
2. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Change		+\$0.00
	Noun:	MATERIALS	
	Total Item Amount:	\$44.00	
	ACRN:	AB	
	Security:	U	
	DD1423 is Exhibit:	A	
	Contract type:	Y - TIME AND MATERIALS	
	Completion Date:	20 JAN 2000	
	Descriptive Data:		
	This CLIN is fully funded through the completion date of 20 Jan 2000.		
0010	CLIN Change		+\$0.00
	Noun:	SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT (F-15 FUNDING)	
	Total Item Amount:	\$117,929.61	
	ACRN:	AB	
	Security:	U	
	DD1423 is Exhibit:	A	
	Contract type:	Y - TIME AND MATERIALS	
	Completion Date:	20 JAN 2000	
	Descriptive Data:		
	This CLIN is fully funded through the completion date of 20 Jan 2000.		
0011	CLIN Change		+\$0.00
	Noun:	SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT (JSF FUNDING)	
	Total Item Amount:	\$128,958.59	
	ACRN:	9	
	Security:	U	
	DD1423 is Exhibit:	A	
	Contract type:	Y - TIME AND MATERIALS	
	Completion Date:	20 JAN 2000	
	Descriptive Data:		
	Partial funding in the amount of \$118,910.42 is currently obligated for this CLIN which will fund this item through the completion date of 20 Jan 2000.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0012	CLIN Change		+\$0.00
	<p><i>Noun:</i> SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT (FMS FUNDING)</p> <p><i>Total Item Amount:</i> \$15,539.03</p> <p><i>ACRN:</i> AA</p> <p><i>Security:</i> U</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Y - TIME AND MATERIALS</p> <p><i>Completion Date:</i> 20 JAN 2000</p> <p><i>Descriptive Data:</i> This CLIN is fully funded through the completion date of 20 Jan 2000.</p>		
0050	CLIN Change		+\$0.00
	<p><i>Noun:</i> TRAVEL AND COMPUTER SERVICES (F-15 FUNDING)</p> <p><i>Total Item Amount:</i> \$6,151.63</p> <p><i>ACRN:</i> AB</p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> S - COST</p> <p><i>Completion Date:</i> 20 JAN 2000</p> <p><i>Descriptive Data:</i> This CLIN is fully funded through the completion date of 20 Jan 2000.</p>		
0051	CLIN Change		+\$0.00
	<p><i>Noun:</i> TRAVEL AND COMPUTER SERVICES (JSF FUNDING)</p> <p><i>Total Item Amount:</i> \$11,898.40</p> <p><i>ACRN:</i> 9</p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> S - COST</p> <p><i>Completion Date:</i> 20 JAN 2000</p> <p><i>Descriptive Data:</i> Partial funding in the amount of \$6,539.98 is currently obligated for this CLIN which will fund this item through the completion date of 20 Jan 2000.</p>		
0052	CLIN Change		+\$0.00
	<p><i>Noun:</i> TRAVEL AND COMPUTER SERVICES (FMS FUNDING)</p> <p><i>Total Item Amount:</i> \$810.57</p> <p><i>ACRN:</i> AA</p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> S - COST</p> <p><i>Completion Date:</i> 20 JAN 2000</p> <p><i>Descriptive Data:</i> This CLIN is fully funded through the completion date of 20 Jan 2000.</p>		